

Claimant's Name: Dawn Thompson
Claimant's Title: Councillor
Date of expense report: April 1, 2019 - June 30, 2019

| Date Expenses Incurred | Business Purpose of Expense: must include (if applicable): destination | Travel Expense Type | kms driven | Mileage calculated at 0.4366 | Per Diems - all inclusive of all taxes and gratuities | | | Other Expenses |
|------------------------|--|---------------------|------------|------------------------------|---|---------------|----------------|----------------|
| | | | | | Breakfast \$12.00 | Lunch \$17.00 | Dinner \$26.00 | |
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| Qtr 1 Totals | | | 0 | \$ - | \$ - | \$ - | \$ - | \$ - |

Please note: Purchase of Alcohol is not reimbursed.